			· 									
Work Orde Tuesday, Novemb								`				Page 1
Revision ID:	D4000-041  Drain Fitting A	Assembly, Aft		Accept					Setup	Start Stop		
Start Date: Required Date: Reference:	11/23/2010 11/30/2010	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item II Customer:	<b>)</b> :					1 188111191 811	
Approvals:	Process Pla	n: MF	Date: <u>10-11-2</u>		Date of the Date o	te:			Run	Start Stop		
Sequence ID/ Work Center ID Draw Nbr		Operation Description ision Nbr		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Re Qt		Reject Number	Insp. Stamp
D4000  100  Large Fab  Large Fab	A	Weld per dwg A/R Alui	minum rod Batch: WOS	<i>5</i> <b>436</b> 0.00 0.00	Je h	D·12·	· 21					
QC Quality Control		QC9- Inspect visual per o	QSI004- Fusion Welds	0.00						<u>Ø</u> _	BEN	ofsafar_

120

QC5- Inspect part completeness to step on W/O

Memo

Quality Control

W/O:			W	ORK ORDER CHANGE	ES .				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								Frod Wgr	
Part No:		PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date:	· · · · · · · · · · · · · · · · · · ·
	R	esolution:	Dispositi	on:	QA: N/C Clo	sed:		Date: _	
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC	Corrective Action Section B			Verific		Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
	}								

### Work Order ID 64042

**Required Date:** 11/30/2010

Tuesday, November 23, 2010 2:25:51 PM



Page 2

Item ID:

D4000-041

Accept

Setup Start

Stop

**Revision ID:** 

Item Name:

Drain Fitting Assembly, Aft

**Start Date:** 

11/23/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

QC:

Process Plan: \_\_\_\_\_

Operation

Description

Date:

Date: \_\_\_\_\_ Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

1.10.12.21

Run Start

Stop



Sequence ID/

Work Center ID

130

Packaging

Memo

Identify as per dwg & Stock Location: WA 0.00

0.00

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC Quality Control

Memo

0.00

me 10/2/21

W/O:			WO	RK ORDER CHANG	ES	<del> </del>							
DATE	STEP	PR	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		PAR #:	Fault Categ	ory:	NCR: Yes No DQA: Date:								
Resolution:			Disposition	:	_ QA:	N/C Clos	Closed: Date:						
NCR:			WORK ORDE	R NON-CONFORMA	ANCE	(NCR)		*		and the second s			
DATE	STEP	Description of NC		ion B	0' 1	Verification		Approval	Approval				
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector			
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										<u>\$</u>			

#### **Picklist Print**

Tuesday, November 23, 2010 2:25:51 PM

Work Order ID: 64042

Parent Item:

D4000-041

Parent Item Name: Drain Fitting Assembly, Aft



**Start Date:** 11/23/2010

**Required Date:** 11/30/2010

Page 1

**Status** 

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP rev A 10.01.20 new issue Prelim EC verified by:DD

EC verified by:DD 10.05.13 ecn10-562

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued
D4000-3		Manufactured	No			100	Each	1.0000	1	1	11	

Fuel Sump Drain Fitting

Location	B64045	Loc Qty	Loc Code
ENG	D64.042	1	
	55935	1	

100

D4003-1

Internal Drain Line, Aft

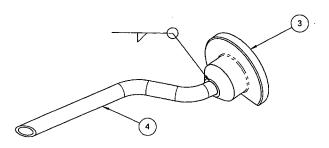
Manufactured No Each

1.0000

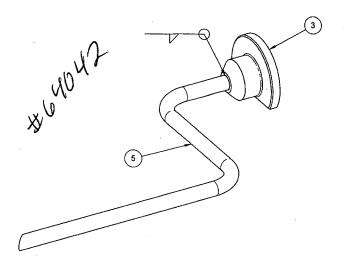
Location Loc Qty Loc Code ST116 60058 1

W/O:			WC	ORK ORDER CHANG	GES		*				
DATE	STEP	PRO	OCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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						į					
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:						
	R	esolution:	Disposition	n:	QA: N/	C Clos	sed:		Date: _		
NCR:	, ,		WORK ORD	ER NON-CONFORM	IANCE (N	ICR)					
DATE	STEP	Description of NC		ction B		Verific	ation	Approval	Approval		
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section		Chief Eng	QC Inspector	
1											
i	1										

		_	,	. 6	5
ITEM	QTY. -043	QTY. -045	P/N	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
11	Х		D4000-041	DRAIN FITTING ASSEMBLY, AFT	JCA-M47-1-06
2		Х	D4000-043	DRAIN FITTING ASSEMBLY, FWD	JCA-M47-1-15
	<u> </u>				
3	11	1	D4000-3	FUEL SUMP DRAIN FITTING	
4	1		D4003-1	INTERNAL DRAIN LINE, AFT	
5		1	D4003-3	INTERNAL DRAIN LINE, FWD	



D4000-041 DRAIN FITTING ASSEMBLY, AFT



2

D4000-043 DRAIN FITTING ASSEMBLY, FWD

3



Α	NEW ISS	UE		45	10.02.10			
REV.			DESCRIPTION	BY	DATE			
DESIG DRAW				COSPACE L'				
CHECKED			DRAWING NO.		REV. A			
MFG. A	PPR.	B	D4000		SHEET 1 OF 8			
APPRO	OVED	149	TITLE		SCALE			
DE APPR.		-	FITTING		NTS			
DATE	10.02	2.10	COPYRIGHT © 2010 BY DART AEROSPACE LTD  hel document is frankt amb componing under supplied by the entries operation that it is not to be used for any purpose or cover did commissional to any other person without  which to be used for any purpose or cover did cover and the person without  which to be used for any purpose or cover did cover and the person without  which to be used to be used.					

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4000-043/-045" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: D4000-043 - 0.04 lbs
D4000-045 - 0.05 lbs

С

W/O:			W	ORK ORDER CHANG	ES								
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	ı	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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						-							
										· .			
Part No		PAR #:	Fault Cat	egory:	NCR: Ye	s No	lo DQA: Date:						
	R	esolution:	Dispositi	on:	_ QA: N/C	Clos	ed:	d: Date:					
NCR:			WORK OR	DER NON-CONFORMA	ANCE (N	CR)		,					
DATE	STEP	Description of NC	Corrective Action Section B			Sign & Ve		ation	Approval	Approval			
	SILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da		Section	on C	Chief Eng	QC Inspector			
	·				·								
					-								